

TAU BET PI MEMBERSHIP DUES

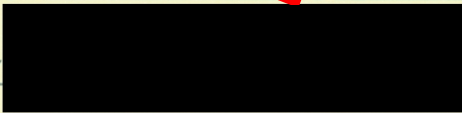
521

STUDENT	BOOKLET	CHECK	CASH	DATE
1 Frigon, Josi		✓ 10955		3-01-21
2 Wagoner, Brianna			rec'd 100.00 ✓ Wagoner Aler 500	3-1-21
3 Smith, Jakob		✓ 1016		3-1
4 Dreiling, Katie		✓ 1036		3-1
5 Mullin, Amelia			✓	3-1
6 Peterson, Aaron		✓ 1002-1		3-2
7 Graybill, Layke			✓	3-2
8 Charvannasee, Sue		✓ 142		3-3
9 Malecki, Joseph		✓ 1001		3-4
10 Steiger, Zach		✓ 1004		3-4
11 Anistine, Mabel		✓ ↑		3-4
12 Korte, Cameron			✓	3-5
13 Immenschuh, Max		✓ 2464		3-8
14 Thompson, Dave		✓ 1026		3-8
15 Greisen, Jacyln		✓ 116		3-9
16 Monzon, Corben		✓ 1008		3-9
17 Siyi Xiao		✓	✓	3-9
18 Hulsey, Emil			✓	3-9
19 Vail, Benjamin		✓ 1232		3-10
20 Wheeler, Ethan			✓	3-10
21 Mueller, Riley		✓ 1081		3-10
22 Blood, Brian			✓	3-9
23 Savoy, Summer			✓	3-10
24 Hutchinson, Keeley			✓	3-11

TAU BET PI MEMBERSHIP DUES

STUDENT	BOOKLET	CHECK	CASH	DATE
1 Ericson, Mason			✓	3-11-21
2 Rediger, Ashley			\$5.00 3/11	
3 Proffitt, Benjamin		✓ 1092		3-11-21
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RECEIPT DATE 10-23-20 No. 310541
RECEIVED FROM Arnold, Byron \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH 95.00
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO
BY

RECEIPT DATE 10-27-20 No. 310542
RECEIVED FROM Smith, Riley \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO
BY

RECEIPT DATE 3-1-21 No. 310543
RECEIVED FROM Frigon, Josi \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH 105.55
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO
BY

RECEIPT DATE 3-1-21 No. 310544
RECEIVED FROM Wagoner, Brianna \$ 95.00
Tau Beta Pi dues 15 DOLLARS
☐ FOR RENT
☐ FOR Ninety five dollars
ACCOUNT ☒ CASH 100.00 TBP owes her \$5.00
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM TO
BY

RECEIPT		DATE <u>3-1-21</u>	No. <u>310545</u>
RECEIVED FROM <u>Smith, Jakob</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR <u>Law Beta Pi dues</u>	
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1016</u>
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO
		BY	

RECEIPT		DATE <u>3-1-21</u>	No. <u>310546</u>
RECEIVED FROM <u>Dreiling, Katie</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR <u>Law Beta Pi dues</u>	
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1036</u>
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO
		BY	

RECEIPT		DATE <u>3-1-21</u>	No. <u>310547</u>
RECEIVED FROM <u>Mullin, Amelia</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR <u>Law Beta Pi dues</u>	
ACCOUNT		☐ CASH	<u>95</u>
PAYMENT		☒ CHECK	FROM
BAL. DUE		☐ MONEY ORDER	TO
		☐ CREDIT CARD	BY

RECEIPT		DATE <u>3-2-21</u>	No. <u>310548</u>
RECEIVED FROM <u>Peterson, Aaron</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		☐ FOR <u>Law Beta Pi dues</u>	
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1007</u>
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO
		BY	

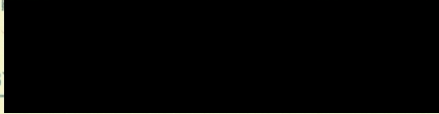
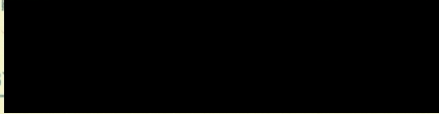
RECEIPT		DATE <u>3-3-21</u>	No. <u>310549</u>
RECEIVED FROM <u>Chanvannasee, Sue</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Saw Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>142</u>
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO
			BY

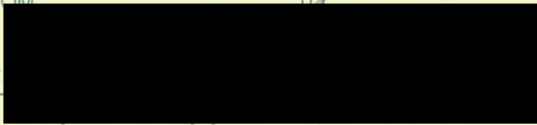
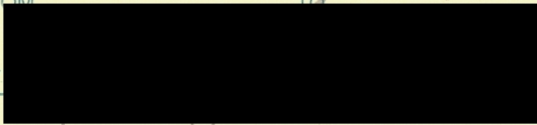
RECEIPT		DATE <u>3-4-21</u>	No. <u>310550</u>
RECEIVED FROM <u>Malecki, Joseph</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Saw Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1001</u>
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO
			BY

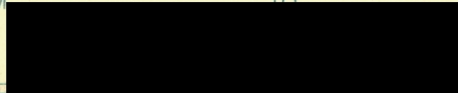
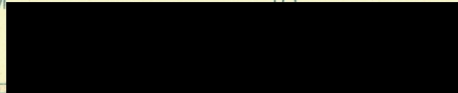
RECEIPT		DATE <u>3-4-21</u>	No. <u>310551</u>
RECEIVED FROM <u>Steiger, Zach</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Saw Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1004</u>
BAL. DUE		☐ MONEY ORDER	FROM
		☐ CREDIT CARD	TO
			BY

RECEIPT		DATE <u>3-2-21</u>	No. <u>310552</u>
RECEIVED FROM <u>Graybill, Layke</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Saw Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	<u>95.00</u>
PAYMENT		☐ CHECK	FROM
BAL. DUE		☐ MONEY ORDER	TO
		☐ CREDIT CARD	BY

RECEIPT DATE 3-4-21 No. 310553
RECEIVED FROM Anstine, Mabel \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Jan Beta Pi
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 1004 FROM sd by Zach Steigerock
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

RECEIPT DATE 3-5-21 No. 310554
RECEIVED FROM Korte, Cameron \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Jan Beta Pi
ACCOUNT ☐ CASH 95.00
PAYMENT ☒ CHECK FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

RECEIPT DATE 3-8-21 No. 310555
RECEIVED FROM Max Immenschul \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Jan Beta Pi
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 2464 FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

RECEIPT DATE 3-8-21 No. 310556
RECEIVED FROM Thompson, Dane \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Jan Beta Pi
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 1026 FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY 

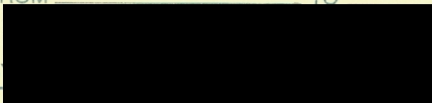
RECEIPT		DATE <u>3-9-21</u>	No. <u>310557</u>
RECEIVED FROM <u>Greisen, Jadya</u>		\$ <u>95.00</u>	
<u>Ninetyfive</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi</u>	
☐ FOR			
ACCOUNT		☐ CASH	116 FROM TO BY
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>3-9-21</u>	No. <u>310558</u>
RECEIVED FROM <u>Monzon, Corben</u>		\$ <u>95.00</u>	
<u>Ninetyfive</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi</u>	
☐ FOR			
ACCOUNT		☐ CASH	1008 FROM TO BY
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>3-9-21</u>	No. <u>310559</u>
RECEIVED FROM <u>Xiao, Siyi</u>		\$ <u>95.00</u>	
<u>Ninetyfive</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	100.00 FROM TO BY
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

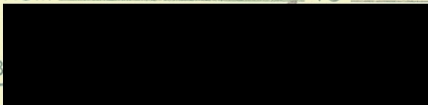
RECEIPT		DATE <u>3-9-21</u>	No. <u>310560</u>
RECEIVED FROM <u>Brian Blood</u>		\$ <u>95.00</u>	
<u>Ninetyfive</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	95.00 FROM TO BY
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>3-9-21</u>	No. <u>310561</u>
RECEIVED FROM <u>Hulsey, Emil</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
			

RECEIPT		DATE <u>3-10-21</u>	No. <u>310562</u>
RECEIVED FROM <u>Vail, Benjamin</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK <u>1232</u>	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
			

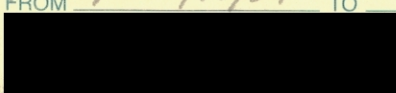
RECEIPT		DATE <u>3-10-21</u>	No. <u>310563</u>
RECEIVED FROM <u>Wheeler, Ethan</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
			

RECEIPT		DATE <u>3-10-21</u>	No. <u>310564</u>
RECEIVED FROM <u>Mueller, Riley</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Jan Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK <u>1081</u>	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	TO
			

RECEIPT DATE 3-10-21 No. 310565
RECEIVED FROM Savoy, Summer \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO

RECEIPT DATE 3-11-21 No. 310566
RECEIVED FROM Hutchinson, Keely \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO

RECEIPT DATE 3-11-21 No. 310567
RECEIVED FROM Ericson, Mason \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO

RECEIPT DATE _____ No. 310568
RECEIVED FROM Rediger, Ashley \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Jan Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM 85.00 pd 3/11
10.00 pd 10/13/21 TO 

RECEIPT DATE 3-11-21 No. 310569

RECEIVED FROM Proffitt, Benjamin \$ 95.00

Ninety five DOLLARS

Sau Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK <u>1092</u>
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM [REDACTED] TO [REDACTED]

RECEIPT DATE 9/23/21 No. 310570

RECEIVED FROM Nicholas Deville \$ 95.00

Ninety five DOLLARS

Sau Beta Pi

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK <u>1351</u>
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]

RECEIPT DATE 9/29/21 No. 310571

RECEIVED FROM Pfannenstiel, Tamer \$ 95.00

Ninety five DOLLARS

Sau Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK <u>95.00</u>
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]

RECEIPT DATE 9-29-21 No. 310572

RECEIVED FROM Smith Zachary \$ 95.00

Ninety five DOLLARS

Sau Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK <u>ND5</u>
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]